

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

JEFFREY OSHEKA

Debtor(s)

Case No. 13-22551JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2013.
- 2) The plan was confirmed on 08/08/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 08/19/2014, 01/03/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/26/2018.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,929.64.
- 10) Amount of unsecured claims discharged without payment: \$31,268.27.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$216,470.11
Less amount refunded to debtor \$1,348.89

NET RECEIPTS: \$215,121.22

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$9,975.37
Court Costs \$0.00
Trustee Expenses & Compensation \$7,174.59
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$17,149.96

Attorney fees paid and disclosed by debtor: \$649.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BRIGHTON RADIOLOGY ASSOC PC	Unsecured	12.00	12.60	12.60	3.38	0.00
CLEARVIEW FCU**	Unsecured	0.00	2,914.72	2,914.72	781.12	0.00
CLEARVIEW FCU**	Unsecured	0.00	4,789.85	4,789.85	1,283.62	0.00
CLEARVIEW FCU**	Secured	2,914.00	NA	NA	0.00	0.00
CLEARVIEW FCU**	Secured	4,789.95	NA	NA	0.00	0.00
CROSSROADS COUNSELING	Unsecured	705.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	273.09	273.09	73.19	0.00
FIRST NATIONAL BANK OF PA(*)	Unsecured	493.00	486.32	486.32	130.33	0.00
FIRST NATIONAL BANK OF PA(*)	Secured	82,013.00	82,172.05	33,426.64	33,426.64	0.00
GREEN TREE SERVICING LLC++	Secured	114,257.00	115,151.03	60,268.52	60,268.52	0.00
GREEN TREE SERVICING LLC++	Secured	0.00	1,324.18	165.17	165.17	0.00
INTERNAL REVENUE SERVICE*	Priority	22,500.00	29,856.30	29,856.30	29,856.30	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	165.75	165.75	44.42	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	2,066.00	2,066.28	2,066.28	553.74	0.00
JUNE V ISALY ASSOCIATES	Unsecured	41.10	NA	NA	0.00	0.00
KENNEDY TWP -SEWAGE FEES	Secured	95.80	87.50	87.50	87.50	6.21
KENNEDY TWP -SEWAGE FEES	Secured	92.80	5.30	5.30	5.30	0.00
LOIS M VITTI ESQ	Priority	NA	NA	16,542.76	16,542.76	0.00
MONTOUR SD & KENNEDY TWP (EIT	Priority	NA	4,684.95	4,684.95	4,684.95	0.00
MONTOUR SD (KENNEDY) (RE)	Secured	5,564.00	NA	3,997.42	3,997.42	795.90
NCO FINANCIAL SYSTEMS INC(*)++	Unsecured	754.50	NA	NA	0.00	0.00
OAK HARBOR CAPITAL VII LLC	Unsecured	3,550.00	3,550.79	3,550.79	951.57	0.00
OAK HARBOR CAPITAL VII LLC	Unsecured	1,211.00	1,211.91	1,211.91	324.78	0.00
OAK HARBOR CAPITAL VII LLC	Unsecured	993.00	993.43	993.43	266.23	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	NA	782.10	782.10	209.59	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	NA	2,147.07	2,147.07	575.39	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	5,132.00	5,132.85	5,132.85	1,375.54	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	3,629.00	3,640.91	3,640.91	975.72	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	6,648.00	6,648.29	6,648.29	1,781.67	0.00
RONDA J WINNECOUR PA ID #30399*	Priority	NA	NA	829.30	829.30	0.00
STERLING DBA JARED GALLERIA	Secured	NA	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TNB VISA	Unsecured	782.00	NA	NA	0.00	0.00
UPMC	Unsecured	3,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$93,695.16	\$93,695.16	\$0.00
Mortgage Arrearage	\$165.17	\$165.17	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,090.22	\$4,090.22	\$802.11
TOTAL SECURED:	\$97,950.55	\$97,950.55	\$802.11
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$51,913.31	\$51,913.31	\$0.00
TOTAL PRIORITY:	\$51,913.31	\$51,913.31	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,815.96	\$9,330.29	\$0.00

Disbursements:

Expenses of Administration	<u>\$17,149.96</u>	
Disbursements to Creditors	<u>\$159,996.26</u>	
TOTAL DISBURSEMENTS :		<u>\$177,146.22</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2018

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.